

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF PENNSYLVANIA**

In re:

SHAWN D. & MARYANNE O'ROURKE

Debtor(s)

§ Case No. 14-13370JKF

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CHAPTER 12 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Michael B. Joseph, chapter 12 trustee appointed under 11 U.S.C. § 1202(a), submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1202(b)(1). The trustee declares under penalty of perjury as follows:

- 1) The case was filed on 04/29/2014.
- 2) The plan was confirmed on 11/12/2014.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1229 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 09/06/2019.
- 6) Number of months from filing or conversion to last payment: 65.
- 7) Number of months case was pending: 67.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without full payment: \$404,143.41.
- 11) All estate bank statements, deposit slips, and canceled checks, or acceptable copies or images thereof, have been submitted to the United States Trustee.

Receipts:

Total paid by or on behalf of the debtor \$ 101,870.25
Less amount refunded to debtor \$ 1,656.77

NET RECEIPTS: \$ 100,213.48

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$ 10,000.00
Court Costs \$ 0.00
Trustee Expenses & Compensation \$ 4,967.17
Other \$ 0.00

TOTAL EXPENSES OF ADMINISTRATION: \$ 14,967.17

Attorney fees paid and disclosed by debtor: \$ 0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Prin. Paid	Int. Pd.
Montgomery County Tax claim Bureau	Other	0.00	NA	NA	0.00	0.00
F.M. Brown's Sons	Unsecured	104736.99	48272.39	48272.39	4406.74	0.00
AGCO Finance LLC	Secured	35000.00	36552.16	36552.16	36552.16	0.00
Joseph & Karen Matejik	Unsecured	55577.37	25577.37	25577.37	2334.93	0.00
Discover Bank	Unsecured	8276.00	8276.11	8276.11	755.52	0.00
Lee, Green & Reiter, Inc	Unsecured	96737.91	96737.91	96737.91	8831.10	0.00
TBF Financial LLC	Unsecured	9500.00	9286.95	9286.95	847.80	0.00
INTERNAL REVENUE SERVICE	Priority	0.00	NA	NA	0.00	0.00
National Penn Leasing Company	Other	0.00	NA	NA	0.00	0.00
National Penn Leasing Company	Unsecured	69319.18	69319.18	69319.18	6328.07	0.00
Boyertown Oil Company Inc	Unsecured	6000.00	8079.89	8079.89	737.60	0.00
PA Department of Revenue	Priority	0.00	NA	NA	0.00	0.00
Bagman	Unsecured	4000.00	3887.88	3887.88	354.92	0.00
PA Department of Revenue	Priority	0.00	6255.12	6255.12	6255.12	0.00
PA Department of Revenue	Secured	0.00	1838.85	1838.85	1838.85	0.00
PA Department of Revenue	Unsecured	0.00	931.75	931.75	85.06	0.00
JP Morgan Chase Bank NA	Other	0.00	NA	NA	0.00	0.00
Monsanto Company	Unsecured	24709.14	24709.14	24709.14	2255.67	0.00
Kerith Brook Farm	Unsecured	1300.00	1499.26	1499.26	136.87	0.00
USDA Farm Agency	Other	260000.00	NA	NA	0.00	0.00

Creditors continue on next page

Scheduled Creditors (Continued):

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Prin. Paid	Int. Pd.
TD Bank NA	Other	100000.00	NA	NA	0.00	0.00
County of Montgomery	Unsecured	0.00	31281.45	31281.45	2855.65	0.00
Beiler Farms	Unsecured	6500.00	7994.27	7994.27	729.79	0.00
MB Investments	Unsecured	4000.00	4000.00	4000.00	365.16	0.00
American Express Bank FSB	Unsecured	13041.65	13041.65	13041.65	1190.56	0.00
Susquehanna Bank	Other	1483000.00	NA	NA	0.00	0.00
Vista Grande Farm	Unsecured	3700.00	4998.78	4998.78	456.33	0.00
DEERE & COMPANY	Other	12000.00	NA	NA	0.00	0.00
DEERE & COMPANY	Unsecured	12000.00	11258.13	11258.13	1027.74	0.00
DEERE & COMPANY	Unsecured	6542.70	6542.70	6542.70	597.28	0.00
Boyertown Area School District	Other	0.00	NA	NA	0.00	0.00
US Bank NA	Other	535000.00	NA	NA	0.00	0.00
MBC Ventures LLC	Unsecured	0.00	69048.78	69048.78	6303.39	0.00
DANIEL T. MCGRORY, ESQUIRE	Attorney	10000.00	10000.00	10000.00	10000.00	0.00
Frederick L Reigle	Trustee	0.00	4066.64	4066.64	4066.64	0.00
MIDATLANTIC FARM CREDIT, ACA	Other	0.00	NA	NA	0.00	0.00
AG Fence	Unsecured	0.00	NA	NA	0.00	0.00
Alta Genetics	Unsecured	0.00	NA	NA	0.00	0.00
American Agencies LLC	Unsecured	0.00	NA	NA	0.00	0.00
American Rock Slat Co LLC	Unsecured	0.00	NA	NA	0.00	0.00
American Financial Solutions	Unsecured	0.00	NA	NA	0.00	0.00
Asset Acceptance Solutions	Unsecured	0.00	NA	NA	0.00	0.00
Beacon Technologoes Inc	Unsecured	0.00	NA	NA	0.00	0.00
Creditors continue on next page						

Scheduled Creditors (Continued):

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Prin. Paid	Int. Pd.
Bechtelsville Agway	Unsecured	0.00	NA	NA	0.00	0.00
Binkley & Hurst	Unsecured	0.00	NA	NA	0.00	0.00
CACH LLC	Unsecured	0.00	NA	NA	0.00	0.00
Cedar Crest Equipmenrt	Unsecured	0.00	NA	NA	0.00	0.00
CHASE	Unsecured	0.00	NA	NA	0.00	0.00
Cherry Hill Tractors	Unsecured	0.00	NA	NA	0.00	0.00
Citibank Visa	Unsecured	0.00	NA	NA	0.00	0.00
CITIZENS BANK	Unsecured	0.00	NA	NA	0.00	0.00
Credit Management Company	Unsecured	0.00	NA	NA	0.00	0.00
Elvin Wise	Unsecured	0.00	NA	NA	0.00	0.00
Gary Auerbach	Unsecured	0.00	NA	NA	0.00	0.00
Helena Chemical Co	Unsecured	0.00	NA	NA	0.00	0.00
Hubner Seed	Unsecured	0.00	NA	NA	0.00	0.00
Innovative Dairy Solutions Inc	Unsecured	0.00	NA	NA	0.00	0.00
J & L Hay	Unsecured	0.00	NA	NA	0.00	0.00
Jim Belz	Unsecured	0.00	NA	NA	0.00	0.00
Key Equipment Finance	Unsecured	0.00	NA	NA	0.00	0.00
Kohls Capital One	Unsecured	0.00	NA	NA	0.00	0.00
Lancaster DHIA	Unsecured	0.00	NA	NA	0.00	0.00
Lease Corp of America	Unsecured	0.00	NA	NA	0.00	0.00
MM Weaver & Sons	Unsecured	0.00	NA	NA	0.00	0.00
Martin Stone Quarries Inc	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 38,391.01	\$ 38,391.01	\$ 0.00
TOTAL SECURED:	\$ 38,391.01	\$ 38,391.01	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 6,255.12	\$ 6,255.12	\$ 0.00
TOTAL PRIORITY:	\$ 6,255.12	\$ 6,255.12	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 444,743.59	\$ 40,600.18	\$ 0.00

Disbursements:

Expenses of Administration	\$ 14,967.17	
Disbursements to Creditors	\$ 85,246.31	
TOTAL DISBURSEMENTS:		\$ 100,213.48

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee, closes the estate, and grants such other relief as may be just and proper.

Date: 11/07/2019

By: /s/Michael B. Joseph
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

TRUSTEE'S CERTIFICATE OF SERVICE

Case 14-13370-jkf Doc 144 Filed 11/07/19 Entered 11/07/19 13:30:19 Desc Main

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I, Michael B. Joseph, Chapter 12 Trustee of the within case, do hereby certify that on this 7th day of November, 2019, I caused one copy of the within Trustee's Final Report to be served on the following:

UNITED STATES MAIL, POSTAGE PREPAID

SHAWN D. & MARYANNE O'ROURKE
993 N. Grange Avenue
Collegeville, PA 19426

Debtor(s)

DANIEL T. MCGRORY, ESQUIRE
Pizonka, Reilley, Bello & McGrory, P.C.
144 East DeKalb Pike-Suite300
King of Prussia, PA 19406

Attorney for Debtor(s)

/S/ Michael B. Joseph
Michael B. Joseph, Trustee
P.O. Box 1350
824 Market Street
Wilmington, DE 19899-1350
302-656-0123
Chapter 12 Trustee